

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Bill Lion Exchange Pty Ltd
Attn: COLIN MACKENZIE
235 HUME HWY
SOMERTON, 3062
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INVOICE

INVOICE # T609781959
DATE Aug 13, 2023
DUE DATE Aug 14, 2023
TOTAL AMOUNT \$73.33
TOTAL DUE \$73.33

DESCRIPTION / MEMO	AMOUNT
(29287713) Tanuj Kumar - 3:40 hrs @ \$20.00/hr - 08/07/2023 - 08/13/2023	73.33
TOTAL AMOUNT:	\$73.33

Invoice created via 

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA